

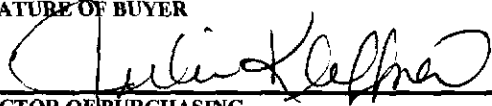



NOTICE OF CONTRACT AMENDMENT

State Of Missouri
Office Of Administration
Division Of Purchasing
PO Box 809
Jefferson City, MO 65102-0809
<http://oa.mo.gov/purchasing>

MISC

RFPS 30034901700042

CONTRACT NUMBER CS170042003	CONTRACT TITLE Alternatives to Abortion Program
AMENDMENT NUMBER Amendment #001	CONTRACT PERIOD February 1, 2017 through June 30, 2017
REQUISITION/REQUEST NUMBER NR 300 30007000007	SAM II VENDOR NUMBER/MissouriBUYS SYSTEM ID 13421808001/MB00099548
CONTRACTOR NAME AND ADDRESS FAITH MATERNITY CARE 1900 LAKE DRIVE FULTON MO 65251	STATE AGENCY'S NAME AND ADDRESS Office of Administration Commissioner's Office State Capitol Building, Room 125 Jefferson City MO 65101
ACCEPTED BY THE STATE OF MISSOURI AS FOLLOWS: Contract CS170042003 is hereby amended pursuant to the attached amendment #001, dated 05/25/17.	
BUYER Julie Kleffner	BUYER CONTACT INFORMATION Email: juli.kleffner@oa.mo.gov Phone: (573) 751-7656 Fax: (573) 526-9816
SIGNATURE OF BUYER 	DATE 5.31.17
DIRECTOR OF PURCHASING  Karen S. Boeger	



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)
CONTRACT AMENDMENT

AMENDMENT NO.: 001
CONTRACT NO.: CS170042003
TITLE: Alternatives to Abortion Program
ISSUE DATE: 05/17/17

REQ NO.: NR 300 30007000007
BUYER: Julie Kleffner
PHONE NO.: (573) 751-7656
E-MAIL: julie.kleffner@oa.mo.gov

TO: FAITH MATERNITY CARE
1900 LAKE DRIVE
FULTON MO 65251

RETURN AMENDMENT BY NO LATER THAN: 05/30/17 AT 5:00 PM CENTRAL TIME

RETURN AMENDMENT TO THE DIVISION OF PURCHASING AND MATERIALS MANAGEMENT (DPMM)
BY E-MAIL, FAX, OR MAIL/COURIER:

SCAN AND E-MAIL TO:	julie.kleffner@oa.mo.gov
FAX TO:	(573) 526-9816
MAIL TO:	DPMM, P.O. Box 809, Jefferson City, Mo 65102-0809
COURIER/DELIVER TO:	DPMM, 301 West High Street, Room 630, Jefferson City, Mo 65101-1517

DELIVER SUPPLIES/SERVICES FOB (Free On Board) DESTINATION TO THE FOLLOWING ADDRESS:

Office of Administration
Commissioner's Office
State Capitol Building, Room 125
Jefferson City MO 65101

SIGNATURE REQUIRED

VENDOR NAME <i>Kingdom Ministries DBA Faith Maternity Care</i>	MissouriBIDS SYSTEM ID (SEE VENDOR PROFILE - MAIN INFORMATION SCREEN) MB00099548
MAILING ADDRESS <i>PO Box 6232</i>	
CITY, STATE, ZIP CODE <i>Fulton MO 65251</i>	

CONTACT PERSON <i>Laura Griggs</i>	EMAIL ADDRESS <i>treasurer@faithmaternity.com</i>
PHONE NUMBER <i>573-642-7414</i>	FAX NUMBER <i>573-642-8184</i>
VENDOR TAX FILING TYPE WITH IRS (CHECK ONE) <input type="checkbox"/> Corporation <input type="checkbox"/> Individual <input type="checkbox"/> State/Local Government <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietor <input checked="" type="checkbox"/> IRS Tax-Exempt	
AUTHORIZED SIGNATURE <i>[Signature]</i>	DATE <i>5-25-17</i>
PRINTED NAME <i>Laura Griggs</i>	TITLE <i>treasurer</i>

Contract CS170042003

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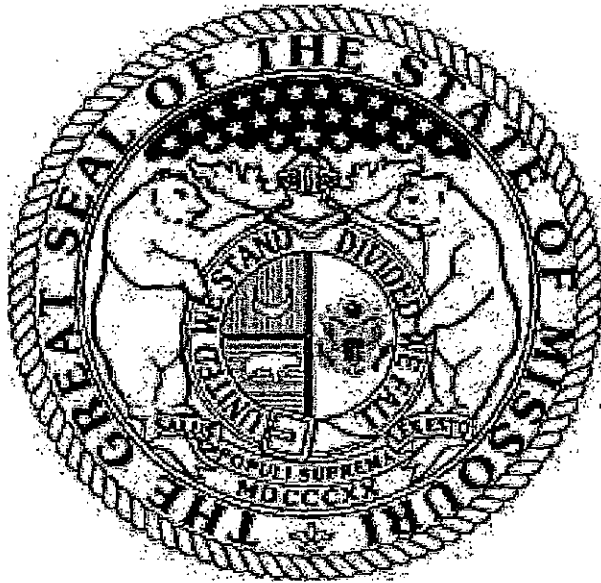
AMENDMENT #001 TO CONTRACT CS170042003**CONTRACT TITLE:** Alternatives to Abortion Program**CONTRACT PERIOD:** February 1, 2017 through June 30, 2017

Pursuant to paragraph 2.11.2 b., the State of Missouri hereby amends the above-referenced contract to increase the total allocated funding for Region 4 by \$8,000.00 for the above contract period as shown below. The allocation adjustment is necessary due to monthly usage and project usage.

Geographic Region 4: \$45,029.17

All other terms, conditions and provisions of the contract shall remain the same and apply hereto.

The contractor shall sign and return this document on or before the date indicated, signifying acceptance of the amendment.



State of Missouri
OFFICE OF ADMINISTRATION

Division of Purchasing
Contract Amendment Documentation

The following documentation consists of additional contract amendment documentation. The additional contract amendment documentation is not a part of the official contract amendment, but provides supporting information for the official contract amendment.

Kleffner, Julie

From: Kraft, Emily
Sent: Tuesday, May 16, 2017 12:11 PM
To: Kleffner, Julie
Subject: A2A Contract Amendments
Attachments: Late 2017 A2A Funding Amendments.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Hi Julie,

In an effort to spend as much of my A2A funding as possible, I'm awarding a little bit extra to the contractors who have requested additional funding. I was hoping to be able to have these out by the end of May so I could add it to their June payment, but I see that you're in meetings until the end of May. Is there any way this is possible? If so, I've attached all but one of the contract award notices with increases marked, and I will send the last one when it comes in (should hopefully be later today or tomorrow AM).

Thanks,

Emily Kraft

*Management Analysis Specialist
OA/Division of Personnel
Truman Building, Room 430
Jefferson City, MO 65102
Phone: (573) 522-0003*

Item 2.1.3 c of the RFP portion of the contract indicates that any adjustments to the allocation of funds shall be accomplished via contract amendment. Therefore, the contract is being amended to allow for the additional funds.

Laura Otney

Indicate Contract Amendment Type		Period Of	Total	
RENEWAL:				
_____ Renewal - % Increase	_____ Cost Savings			Performance Security Deposit: \$ _____
_____ Renewal - \$ Increase	_____ Cost Savings			Surety Bond: \$ _____
_____ Renewal - W/O Increase				Annual Wage Order Number: _____
_____ SFS Renewal - Prices In Original Contract				Annual Wage Order Date: _____
_____ SFS Renewal - Prices Not in Original Contract				County(ies): _____
EXTENSION PERIOD:				Other Instructions: _____
_____ Extension - 30-Day				
_____ Termination				
_____ Extension - \$ Increase _____ Cost Savings				
_____ Extension - W/O Increase				
_____ Assignment				
_____ Cancellation/Termination				
_____ Other Amendment				

Task	Buyer	Initial	Date
2. Preliminary Tasks/Verifications			
A. Section 34.040.6, RSMo	Buyer/Section Support		
B. Purchasing Suspension List	Buyer/Section Support		
C. Federal Suspension - SAM.GOV	Buyer/Section Support		
D. Labor Stds - OA/FMDC Contractor Debarment Lists	Buyer/Section Support		
E. Review of Participation Commitment Attainment - If app, Verify Receipt of 1 st Renewal - Blind/Shel Wkshp Affdvt	Buyer		
F. SFS Review/Justification - Insert Advertising Date, if applicable	Buyer		
3. Prepare Contract Amendment	Buyer/Section Support	OK	5-15-17
4. Review/Approve Contract Amendment (If Signature Required)	Buyer	OK	5-17-17
Initial _____ Date _____	Section Manager _____	Director _____	
5. E-Mail/Fax Contract Amendment (If Signature Required)	Buyer/Section Support		
Contractor E-Mail Address/Fax Number	treasurer@faithmaternity.com		
State Agency Contact E-Mail Address	Emily Kraft saravanan		
Section 34.040.6, RSMo, Letter	Follow-Up Notes:		
6. Review Contract Amendment Response, Verifications			
A. Renewal/Extension Pricing	Buyer/Section Support		
B. Section 34.040.6, RSMo	Buyer/Section Support		
C. Performance Security Deposit/Surety Bond	Buyer/Section Support		
D. Renewal/Extension with Cost Savings Language	Buyer		
E. Statewide Notice	Buyer		
F. SFS Authorized Limit \$	Buyer		
G. Contract Assignment Only Verifications - Complete unless completed in Step 2 above			
1. E-Verify Exhibit/Affidavit/Documentation	Buyer/Section Support		
2. Assignment and Consent Form	Buyer/Section Support		
3. Purchasing Suspension List	Buyer/Section Support		
4. Federal Suspension - SAM.GOV	Buyer/Section Support		
5. Labor Stds - OA/FMDC Contractor Debarment Lists	Buyer/Section Support		
7. Prepare Contract Amendment Award Documents/Statewide Notice	Buyer/Section Support		
8. Review/Approve Contract Amendment Award Document	Buyer		
Initial _____ Date _____	Section Manager _____	Director _____	
9. Process Contract Amendment	Buyer/Section Support		
AM 300 PMM 00075737 M1	Buyer/Section Support		
Distribute E-Verify & SDV Documents	Buyer/Section Support		
E-Mail/Fax NOA to Contractor/Assignee & Agency Contact	Buyer/Section Support		
Copy/Save As Statewide Notice to Internet Folder	Buyer/Section Support		
10. Log Participation Commitment Information	Central Support-Participation		
11. Image Contract Amendment Packet	Central Support-Imaging		